



Payment Report
FY2006-07
September Payment

*****Final*****

41

RAVALLI COUNTY

County Summary

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	14,756,354.24	2,951,270.82	11,805,083.42	1,475,635.41	1,475,635.41
Quality Educator (01-3111)					
ENTITLEMENT	946,620.00	189,324.00	757,296.00	94,662.00	94,662.00
Quality Educator (82-3234)					
ENTITLEMENT	29,600.00	5,920.00	23,680.00	2,960.00	2,960.00
At Risk Student (01-3112)					
ENTITLEMENT	226,575.92	45,315.18	181,260.74	22,657.59	22,657.59
Indian Education for All (01-3113)					
ENTITLEMENT	125,684.40	25,136.88	100,547.52	12,568.44	12,568.44



Payment Report
FY2006-07
September Payment

*****Final*****

41

RAVALLI COUNTY

County Summary

District ANB: EL: 898 HS: 467 K12: 4,777

County ANB: EL: 898 HS: 467 K12: 4,516

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	15,200.00	3,040.00	12,160.00	1,520.00	
					1,520.00
Special Education (01-3115)					
ENTITLEMENT	1,144,671.50	228,934.32	915,737.18	114,467.16	
					114,467.16
Special Education (82-3233)					
ENTITLEMENT	355,885.14	71,177.02	284,708.12	35,588.51	
					35,588.51
Elementary Payment					232,239.64
High School Payment					146,525.42
K12 Payment					1,342,745.54
Coop Payment					38,548.51
County Payment					0.00
This Month's Payment					1,760,059.11